

VII. INCOME MAINTENANCE ACTIVITIES

| SERVICE | DSS 5027 | DSS4263 | | PURCHASED SERVICES* | | PROGRAM CODE |
|--|-------------|-------------|------------------------|------------------------|------------------------|--------------|
| | | SIS CODE | CLIENT ID# REQ'D | ALLOWED | CLIENT ID# REQ'D | |
| Eligibility - Family & Children's Medicaid / Health Choice | | 870 | No | No | No | HC |
| <u>Non-Eligibility Administrative Activities</u> | | 872 | No | 872 | No | MA,SA |
| Eligibility - Medicaid / Medical Assistance Admin (MA) | | 875 | No | No | No | MA |
| Eligibility - Special Assistance (SAA) | | 876 | No | No | No | SA |
| Eligibility - Refugee Assistance (PA) | | 877 | No | No | No | PA |
| Eligibility - Refugee Medical Assistance (RM) | | 878 | No | No | No | MA,RM |
| Fraud Investigation - FNS (FS) | | 883 | No | No | No | FS |
| Fraud Investigation - FNS - Non Fraud | | 884 | No | No | No | FS |
| Energy Worker (LIEAP/CIP) | | 885 | No | No | No | E |
| Eligibility - IV-E Foster Care | | 886 | No | No | No | Z |
| Eligibility - Energy Assistance Programs - Non-Eligible | | 888 | No | No | No | N |

VIII. NORTH CAROLINA FAMILIES ACCESSING SERVICES THROUGH TECHNOLOGY (NC FAST) ACTIVITIES

| SERVICE | DSS 5027 | DSS4263 | | PURCHASED SERVICES* | | PROGRAM CODE |
|----------------------------|-------------|-------------|------------------------|------------------------|------------------------|----------------------------|
| | | SIS CODE | CLIENT ID# REQ'D | ALLOWED | CLIENT ID# REQ'D | |
| NC FAST – Case Management | | 890 | No | No | No | FS,HC,MA,PA,RM,SA,T,9,(R)* |
| NC FAST - Applications | | 891 | No | No | No | FS,HC,MA,PA,RM,SA,T,9,(R)* |
| NC FAST - Recertifications | | 892 | No | No | No | FS,HC,MA,PA,RM,SA,T,9,(R)* |

***NOTE:** Program Code R (TANF 100% Federally Funded) will not be used on the DSS-4263 with these Service Codes, however this fund source is valid for these Service Codes for purposes of reporting costs on the DSS-1571. Counties may claim reimbursement from TANF 100% Federally Funded for all or a portion of time coded to Program Code 9 (Work First Block Grant) for these Service Codes.

804 – Adolescent Parenting Administrative Activity means program development for the Adolescent Parenting Program. Included are such activities as orientation of agency staff to the program model and implementation of the program components, including: in-house management team, community advisory committee and the recruitment, training and coordination/supervision of volunteers. Also included are activities associated with building community awareness to the program such as public speaking and resource building.

816 – Child Day Care Services Delivery - This code is used to record activities needed to deliver child day care services, including transportation, to eligible families. This includes such activities as working with the family to assess its child day care needs, determining initial and on-going client eligibility and establishing fees, providing parents with information that enables them to recognize quality care and to make informed child care choices, arranging a plan of care that best meets the needs of the child and the family, maintaining contact with the family and provider to insure the family is receiving the appropriate service(s), authorizing payments, and maintaining case files.

817 – Child Care Fraud Investigation includes activities related to detection and investigation of suspected Child Care fraud conducted by DSS staff members as permitted under Section 12B.7.(b) of Session Law 2013-360/SB 402. Up to two percent (2%) of each county's annual allocation of child care subsidy funds may be utilized for this purpose.

870 - Eligibility - Family & Children's Medicaid / Health Choice – Time spent by an Income Maintenance caseworker in activities related to determination or redetermination of client eligibility for Family & Children's Medicaid programs (MAF, MIC, MPW, IAS, HSF and Family Planning) or the NC Health Choice program.

Special Instructions: The current penetration rate for NC Health Choice vs. Medicaid, obtained from NC XPTR report DHRWDB SUMMARY NCHC VS MEDICAID, should be applied to time coded as 870 – HC on the DSS-4263 when claiming reimbursement on the DSS-1571 such that the appropriate percentages of worker time are charged to Health Choice and Medicaid funding.

872 - Non-Eligibility Administrative Activities - Time spent conducting administrative activities for Medicaid programs that are **not** related to intake, eligibility determination or redetermination and issuance of notices & benefits, or case maintenance **not** related to eligibility redetermination. Such activities include: outreach, marketing, policy development & research, staff development & training, community-based application assistance, Program Integrity, appeals, general case management such as plan choice and enrollment counseling or customer service activities **not** related to eligibility determination or redetermination.

875 - Eligibility - Medicaid / Medical Assistance Administration (MA) - Time spent by an Income Maintenance caseworker related to intake, eligibility determination or redetermination, issuance of notices & benefits or case maintenance related to eligibility redetermination for the Medicaid program.

876 - Eligibility - Special Assistance (SAA) - Time spent by an Income Maintenance caseworker in activities related to intake, eligibility determination or redetermination, issuance of notices & benefits or case maintenance related to eligibility redetermination for the State/County Special Assistance program, including the Special Assistance – In-Home program.

877 - Eligibility - Refugee Assistance (PA) - Time spent by an Income Maintenance caseworker in activities related to determination or redetermination of client eligibility for the Refugee Cash Assistance program.

878 - Eligibility - Refugee Medical Assistance (RM) - Time spent by an Income Maintenance caseworker in activities related to determination or redetermination of client eligibility for the Refugee Medical Assistance program.

883 - Fraud Investigation - FNS (FS) - Time spent by an Income Maintenance caseworker conducting investigations of suspected fraud cases under the Food and Nutrition Services program.

884 - Fraud Investigation - FNS - Non Fraud - Time spent by an Income Maintenance caseworker conducting investigations of suspected fraud cases under the Food and Nutrition Services program where no fraud is found.

885 - Energy Worker (LIEAP/CIP) - Time spent by an Income Maintenance caseworker in activities related to administration the Low Income Energy Assistance Program or the Crisis Intervention Program.

886 - Eligibility - IV-E Foster Care - Time spent by an Income Maintenance caseworker in activities related to determination or redetermination of a child's eligibility for foster-care assistance under Title IV-E.

888 - Eligibility - Energy Assistance Programs - Non-Eligible - Time spent by an Income Maintenance caseworker in activities related to determination of client eligibility for assistance under the various privately-funded Energy Assistance programs where the applicant was determined to be ineligible.